



# Invoice

3050 W. Central Avenue, Toledo, Ohio 43606  
 419.535.3232  
 www.nationalexchangeclub.org

Date	Invoice #
1/2/2025	818162

Bill To
California/Nevada District #03 C/O Bonita Gibson, Treasurer P.O. Box 1707 Pine, AZ 85544-1707

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<b>Terms</b>
<b>Due upon receipt</b>

Quantity	Description	Rate	Amount
1	District's Quarterly Crime Insurance Premium for January 1st through March 31st 2025	56.00	56.00
1	Insurance Policy Directors & Officers 151 + Members	230.00	230.00
<b>Total</b>			<b>\$286.00</b>

**\*\*\*\*\*IMPORTANT\*\*\*\*\***

**\*\*Adjustments to the quarterly dues invoice will only be made when roster changes are made within 30 days of the billing date.**

**\*\*Please remember to submit your 990 return by November 15th each year to avoid losing your tax exemption status.**

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$286.00</b>